



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24590**

Purchase Order Date 6/13/2014

PO Print Date 6/13/2014

Page Number 1 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx PI collect	FOB	FCA - (Free Carrier)
Ship Acct:			

M129507

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310C8	Nut	6/18/2014 Yes 6/18/2014		25.00 Each	\$2.50	\$62.50
Line Total:							\$62.50
2	AN3-12A <i>349</i>	Bolt	6/18/2014 Yes 6/18/2014	FN	50.00 Each ✓	\$0.20	\$10.00
Line Total:							\$10.00
3	AN3-5A <i>350</i>	Bolt	6/18/2014 Yes 6/18/2014	FN	150.00 Each ✓	\$0.10	\$15.00

P-14/6/16

Note:

6/13/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24590**

Purchase Order Date 6/13/2014

PO Print Date 6/13/2014

Page Number 3 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	AN525-10R6	Screw	6/18/2014	FN	100.00	✓	\$0.12	\$12.00
			Yes		Each			
			6/18/2014					

Line Total: \$12.00

8	AN6-12A	Bolt	6/18/2014	FN	200.00	✓	\$0.49	\$98.00
			Yes		Each			
			6/18/2014					

Line Total: \$98.00

9	AN6-35A	BOLT	6/18/2014		50.00	✓	\$1.42	\$71.00
			Yes		Each			
			6/18/2014					

Line Total: \$71.00

10	AN814-6D	Plug	6/18/2014		5.00	✓	\$2.65	\$13.25
			Yes		Each			
			6/18/2014					

Note:

6/13/2014

24/4/16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24590**

Purchase Order Date 6/13/2014

PO Print Date 6/13/2014

Page Number 4 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$13.25

11 AN815-6D

Union-M-Flare

6/18/2014

30.00

\$2.80

\$84.00

Yes

Each

6/18/2014

Line Total: \$84.00

12 CR3213-5-03

Cherry Rivet

6/18/2014

100.00

\$0.42

\$42.00

Yes

Each

6/18/2014

Line Total: \$42.00

Note:

6/13/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24590**

Purchase Order Date 6/13/2014

PO Print Date 6/13/2014

Page Number 5 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

13	71401-45	PROCUREMENT QUALITY CLAUSES	6/18/2014	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

Procurement Quality Clauses

6/18/2014

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$455.85

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/13/2014

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 489648

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24590	6/13/2014	6025 7890 7570

Part No.	Description	Cond	Qty	S/L	
AN3-12A MFR: AFC LOT: 22776	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	50	25	
AN3-5A MFR: AFC LOT: 22301	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	150	32	
AN3-7A MFR: AFC LOT: 22506	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	50	29	
AN4-12 MFR: AFC LOT: 23006	BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	60	23	
AN5-14A MFR: AFC LOT: 15576	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	25	24	
AN525-10R6 MFR: _MAC LOT: 54381	SCREW ECCN#: 9A991 SCHB#: 7318.15.2000	NE	100	38	
AN6-12A MFR: RVT LOT: 4529	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	200	14	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

Receiving Report

Date: 12/16/16

Batch No: M129507

Supplier: FAST WASH

Dart P/O: 24890

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>A231008</u>		<u>20</u>	<u>0</u>	<u>20</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 489648

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO24590	6/13/2014	6025 7890 7570

Part No.	Description	Cond	Qty	S/L	
AN6-35A MFR: AFC LOT: 22732	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	50	20	
AN814-6D MFR: ROESGER'S ENG. LOT: RE1207131	PLUG ECCN#: 9A991 SCHB#: 7609.00.0000	NE	5	13	
AN815-6D MFR: ROESGER'S ENG. LOT: RE1208102	UNION ECCN#: 9A991 SCHB#: 7609.00.0000	NE	30	27	
CR3213-5-03 MFR: CHERRY LOT: 87694052	CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010	NE	100	65	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

